Millenium Freightways Inc.			DATE 02-SEP-19	ACCOUNT# 481		CUST F	REF#	V	VB# 307031
Tel: + 905.7958686 Fax: + 905.7958687			CARGO CTL# RRR				AWB/CTN# RRR		P/U REF#
BILL TO:				ORDERED BY: SVC			BASE		
19 CURITY AVE				SMD			SMD	FUEL	
PICKUP FROM				<u>DELIVERED TO</u>					
19 CURITY AVE				360 ATHLETICS INC.					
KIPPERWAY				UNT-4, 1283 NORTH SERVICE RD. E					
MISSISSAUGA, ON				OAKVILLE, ON L6H 1A7					
UNIT/QTY	SKID	WGHT	. () DE	LI. DATE:	DELI. T	IME	P/U: DRV.		
	2								
SHIPPER PRINT & SIGN				RECEIVER PRINT & SIGN DELI. DRV.			DELI. DRV.		
				(RECEIVED IN GOOD)				HST	
								TOTAL	
COMMENTS.						1			

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE BNITRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILFERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.	DATE 02-SEP-19	ACCOUNT# 481	CUST	CUST REF#		WB# 307031	
Tel: + 905.7958686 Fax: + 905.7958687	CA	 NRGO CTL# RRR		AWB/CTN# RRR	!	P/U REF#	
BILL TO: 19 CURITY AVE		ORDERED BY: SVC SMD			BASE		
PICKUP FROM 19 CURITY AVE		DEL 360 ATHLETICS INC					
MISSISSAUGA, ON		OAKVILLE, ON L6H					
UNIT/QTY SKID WGH	T. () DE	LI. DATE: DI	ELI. TIME	P/U: DRV.			
SHIPPER PRINT & SIGN	F	RECEIVER PRINT & SIGN DELI. DRV. (RECEIVED IN GOOD)					
		(ILOLIVED III GGGS)					
COMMENTS:					TOTAL		

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHEMBNT OR \$50.00 FOR THE BNTIRE SHEMBNT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTIANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEMBNT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE FROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.